



Payment Report
FY2006-07
February Payment

*****Final*****

03

BLAINE COUNTY

0028 Chinook Elem

District ANB: EL: 242 HS: 0

Located ANB: 242

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	553,087.38	331,852.44	221,234.94	55,308.74
This Month's Payment - sent to Blaine County				55,308.74
Quality Educator (01-3111)				
ENTITLEMENT	42,518.00	25,510.80	17,007.20	4,251.80
This Month's Payment - sent to Blaine County				4,251.80
At Risk Student (01-3112)				
ENTITLEMENT	11,570.29	6,942.18	4,628.11	1,157.03
This Month's Payment - sent to Blaine County				1,157.03
Indian Education for All (01-3113)				
ENTITLEMENT	4,936.80	2,962.08	1,974.72	493.68
This Month's Payment - sent to Blaine County				493.68
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	7,600.00	4,560.00	3,040.00	760.00
This Month's Payment - sent to Blaine County				760.00
Special Education (01-3115)				
ENTITLEMENT	41,433.78	24,860.28	16,573.50	4,143.38
This Month's Payment - sent to Blaine County				4,143.38

* Entitlement has been recalculated

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2/21/2007 10:43:09 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2006-07
February Payment

*****Final*****

03		BLAINE COUNTY			
		0028 Chinook Elem	District ANB:	EL: 242 HS: 0	
			Located ANB:	242	
		Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					66,114.63
		0029 Chinook H S			
			District ANB:	EL: 0 HS: 136	
			Located ANB:	136	
		Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		447,604.79	268,562.88	179,041.91	44,760.48
This Month's Payment - sent to Blaine County					44,760.48
Quality Educator (01-3111)					
ENTITLEMENT		23,448.00	14,068.80	9,379.20	2,344.80
This Month's Payment - sent to Blaine County					2,344.80
At Risk Student (01-3112)					
ENTITLEMENT		4,065.29	2,439.18	1,626.11	406.53
This Month's Payment - sent to Blaine County					406.53
Indian Education for All (01-3113)					
ENTITLEMENT		2,774.40	1,664.64	1,109.76	277.44
This Month's Payment - sent to Blaine County					277.44

* Entitlement has been recalculated

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2/21/2007 10:43:11 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2006-07
February Payment

*****Final*****

03

BLAINE COUNTY

0029 Chinook H S

District ANB: EL: 0 HS: 136

Located ANB: 136

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	4,000.00	2,400.00	1,600.00	400.00
This Month's Payment - sent to Blaine County				400.00
Special Education (01-3115)				
ENTITLEMENT	23,461.99	14,077.20	9,384.79	2,346.20
This Month's Payment - sent to Blaine County				2,346.20
This Month's Payment for District				50,535.45

0030 Harlem Elem

District ANB: EL: 399 HS: 0

Located ANB: 399

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	876,982.60	526,189.56	350,793.04	87,698.26
This Month's Payment - sent to Blaine County				87,698.26
Quality Educator (01-3111)				
ENTITLEMENT	87,754.00	52,652.40	35,101.60	8,775.40
This Month's Payment - sent to Blaine County				8,775.40

* Entitlement has been recalculated

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2/21/2007 10:43:13 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2006-07
February Payment

*****Final*****

03

BLAINE COUNTY

0030 Harlem Elem

District ANB: EL: 399 HS: 0

Located ANB: 399

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	23,385.75	14,031.48	9,354.27	2,338.58
This Month's Payment - sent to Blaine County				2,338.58
Indian Education for All (01-3113)				
ENTITLEMENT	8,139.60	4,883.76	3,255.84	813.96
This Month's Payment - sent to Blaine County				813.96
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	75,200.00	45,120.00	30,080.00	7,520.00
This Month's Payment - sent to Blaine County				7,520.00
Special Education (01-3115)				
ENTITLEMENT	68,682.89	41,209.74	27,473.15	6,868.29
This Month's Payment - sent to Blaine County				6,868.29
This Month's Payment for District				114,014.49

* Entitlement has been recalculated

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2/21/2007 10:43:14 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2006-07
February Payment

*****Final*****

03

BLAINE COUNTY

0031 Harlem H S

District ANB: EL: 0 HS: 197

Located ANB: 197

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	600,872.60	360,523.56	240,349.04	60,087.26
This Month's Payment - sent to Blaine County				60,087.26
Quality Educator (01-3111)				
ENTITLEMENT	42,852.00	25,711.20	17,140.80	4,285.20
This Month's Payment - sent to Blaine County				4,285.20
At Risk Student (01-3112)				
ENTITLEMENT	6,192.59	3,715.56	2,477.03	619.26
This Month's Payment - sent to Blaine County				619.26
Indian Education for All (01-3113)				
ENTITLEMENT	4,018.80	2,411.28	1,607.52	401.88
This Month's Payment - sent to Blaine County				401.88
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	34,000.00	20,400.00	13,600.00	3,400.00
This Month's Payment - sent to Blaine County				3,400.00
Special Education (01-3115)				
ENTITLEMENT	48,153.46	28,892.10	19,261.36	4,815.35
This Month's Payment - sent to Blaine County				4,815.35

* Entitlement has been recalculated

Office of Public Instruction

2/21/2007 10:43:15 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2006-07
February Payment

*****Final*****

03		BLAINE COUNTY			
		0031 Harlem H S	District ANB:	EL: 0 HS: 197	
			Located ANB:	197	
		Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					73,608.95
		0032 Cleveland Elem			
			District ANB:	EL: 6 HS: 0	
			Located ANB:	6	
		Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		21,210.60	12,726.36	8,484.24	2,121.06
This Month's Payment - sent to Blaine County					2,121.06
Quality Educator (01-3111)					
ENTITLEMENT		2,022.00	1,213.20	808.80	202.20
This Month's Payment - sent to Blaine County					202.20
Indian Education for All (01-3113)					
ENTITLEMENT		122.40	73.44	48.96	12.24
This Month's Payment - sent to Blaine County					12.24
Special Education (01-3115)					
ENTITLEMENT		859.92	515.94	343.98	85.99
This Month's Payment - sent to Blaine County					85.99
This Month's Payment for District					2,421.49

* Entitlement has been recalculated

Office of Public Instruction

2/21/2007 10:43:18 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2006-07
February Payment

*****Final*****

03

BLAINE COUNTY

0034 Zurich Elem

District ANB: EL: 48 HS: 0

Located ANB: 48

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	104,768.04	62,860.80	41,907.24	10,476.80
This Month's Payment - sent to Blaine County				10,476.80
Quality Educator (01-3111)				
ENTITLEMENT	10,040.00	6,024.00	4,016.00	1,004.00
This Month's Payment - sent to Blaine County				1,004.00
At Risk Student (01-3112)				
ENTITLEMENT	4,741.88	2,845.14	1,896.74	474.19
This Month's Payment - sent to Blaine County				474.19
Indian Education for All (01-3113)				
ENTITLEMENT	979.20	587.52	391.68	97.92
This Month's Payment - sent to Blaine County				97.92
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	800.00	480.00	320.00	80.00
This Month's Payment - sent to Blaine County				80.00
Special Education (01-3115)				
ENTITLEMENT	6,019.44	3,611.64	2,407.80	601.94
This Month's Payment - sent to Blaine County				601.94

* Entitlement has been recalculated

Office of Public Instruction

2/21/2007 10:43:19 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2006-07
February Payment

*****Final*****

03					BLAINE COUNTY				
					0034 Zurich Elem	District ANB: EL: 48 HS: 0			
						Located ANB: 48			
					Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due	
This Month's Payment for District									12,734.85
					0044 Turner Elem				
						District ANB: EL: 58 HS: 0			
						Located ANB: 58			
					Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)									
ENTITLEMENT					174,963.35	104,978.04	69,985.31	17,496.34	
This Month's Payment - sent to Blaine County								17,496.34	
Quality Educator (01-3111)									
ENTITLEMENT					12,808.00	7,684.80	5,123.20	1,280.80	
This Month's Payment - sent to Blaine County								1,280.80	
At Risk Student (01-3112)									
ENTITLEMENT					3,123.84	1,874.28	1,249.56	312.38	
This Month's Payment - sent to Blaine County								312.38	
Indian Education for All (01-3113)									
ENTITLEMENT					1,183.20	709.92	473.28	118.32	
This Month's Payment - sent to Blaine County								118.32	

* Entitlement has been recalculated

Office of Public Instruction

2/21/2007 10:43:21 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2006-07
February Payment

*****Final*****

03

BLAINE COUNTY

0044 Turner Elem

District ANB: EL: 58 HS: 0

Located ANB: 58

Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
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Special Education (01-3115)

ENTITLEMENT	13,626.83	8,176.08	5,450.75	1,362.68
This Month's Payment - sent to Blaine County				1,362.68
This Month's Payment for District				20,570.52

0045 Turner H S

District ANB: EL: 0 HS: 36

Located ANB: 36

Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
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Direct State Aid (01-3110)

ENTITLEMENT	194,546.92	116,728.14	77,818.78	19,454.69
This Month's Payment - sent to Blaine County				19,454.69

Quality Educator (01-3111)

ENTITLEMENT	11,394.00	6,836.40	4,557.60	1,139.40
This Month's Payment - sent to Blaine County				1,139.40

Indian Education for All (01-3113)

ENTITLEMENT	734.40	440.64	293.76	73.44
This Month's Payment - sent to Blaine County				73.44

* Entitlement has been recalculated

Office of Public Instruction

2/21/2007 10:43:23 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2006-07
February Payment

*****Final*****

03

BLAINE COUNTY

0045 Turner H S

District ANB: EL: 0 HS: 36

Located ANB: 36

Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
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Special Education (01-3115)

ENTITLEMENT	5,159.52	3,095.70	2,063.82	515.95
This Month's Payment - sent to Blaine County				515.95
This Month's Payment for District				21,183.48

0048 Bear Paw Elem

District ANB: EL: 8 HS: 0

Located ANB: 8

Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
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Direct State Aid (01-3110)

ENTITLEMENT	25,193.10	15,115.86	10,077.24	2,519.31
This Month's Payment - sent to Blaine County				2,519.31

Quality Educator (01-3111)

ENTITLEMENT	2,038.00	1,222.80	815.20	203.80
This Month's Payment - sent to Blaine County				203.80

Indian Education for All (01-3113)

ENTITLEMENT	163.20	97.92	65.28	16.32
This Month's Payment - sent to Blaine County				16.32

* Entitlement has been recalculated

Office of Public Instruction

2/21/2007 10:43:25 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2006-07
February Payment

*****Final*****

03

BLAINE COUNTY

0048 Bear Paw Elem

District ANB: EL: 8 HS: 0

Located ANB: 8

Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
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Special Education (01-3115)

ENTITLEMENT	1,146.56	687.96	458.60	114.66
This Month's Payment - sent to Blaine County				114.66
This Month's Payment for District				2,854.09

1213 Hays-Lodge Pole K-12 Schls

District ANB: EL: 138 HS: 111

Located ANB: 249

Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
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Direct State Aid (01-3110)

ENTITLEMENT	737,674.04	442,604.40	295,069.64	73,767.40
This Month's Payment - sent to Blaine County				73,767.40

Quality Educator (01-3111)

ENTITLEMENT	69,688.00	41,812.80	27,875.20	6,968.80
This Month's Payment - sent to Blaine County				6,968.80

At Risk Student (01-3112)

ENTITLEMENT	38,729.24	23,237.52	15,491.72	3,872.92
This Month's Payment - sent to Blaine County				3,872.92

* Entitlement has been recalculated

Office of Public Instruction

2/21/2007 10:43:27 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2006-07
February Payment

*****Final*****

03

BLAINE COUNTY

1213 Hays-Lodge Pole K-12 Schls

District ANB: EL: 138 HS: 111

Located ANB: 249

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	5,079.60	3,047.76	2,031.84	507.96
This Month's Payment - sent to Blaine County				507.96
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	47,200.00	28,320.00	18,880.00	4,720.00
This Month's Payment - sent to Blaine County				4,720.00
Special Education (01-3115)				
ENTITLEMENT	86,439.85	51,863.94	34,575.91	8,643.99
This Month's Payment - sent to Blaine County				8,643.99
This Month's Payment for District				98,481.07

1216 North Harlem Colony Elem

District ANB: EL: 10 HS: 0

Located ANB: 10

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	29,175.24	17,505.12	11,670.12	2,917.52
This Month's Payment - sent to Blaine County				2,917.52

* Entitlement has been recalculated

Office of Public Instruction

2/21/2007 10:43:29 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2006-07
February Payment

*****Final*****

03

BLAINE COUNTY

1216 North Harlem Colony Elem

District ANB: EL: 10 HS: 0

Located ANB: 10

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	2,044.00	1,226.40	817.60	204.40
This Month's Payment - sent to Blaine County				204.40
Indian Education for All (01-3113)				
ENTITLEMENT	204.00	122.40	81.60	20.40
This Month's Payment - sent to Blaine County				20.40
Special Education (01-3115)				
ENTITLEMENT	2,539.07	1,523.46	1,015.61	253.91
This Month's Payment - sent to Blaine County				253.91
This Month's Payment for District				3,396.23

9689 Bear Paw Cooperative

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Quality Educator (82-3234)				
ENTITLEMENT	21,090.00	12,654.00	8,436.00	2,109.00
This Month's Payment - sent to Blaine County				2,109.00

* Entitlement has been recalculated

Office of Public Instruction

2/21/2007 10:43:31 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2006-07
February Payment

*****Final*****

03

BLAINE COUNTY

9689 Bear Paw Cooperative

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due	
Special Education (82-3233)					
ENTITLEMENT	298,489.40	179,093.64	119,395.76	29,848.94	
ADJUSTED ENTITLEMENT	298,489.40	179,093.64	119,395.76	29,848.94	
This Month's Payment - sent to Blaine County				29,848.94	
This Month's Payment for District					31,957.94

* Entitlement has been recalculated

Office of Public Instruction

2/21/2007 10:43:31 AM prd\Payment\Payment.ade rptPaymentSummary